

# **Campaign Finance Report**

DISTRICT 22 DEMOCRATS
Committee #: 200202452

Treasurer: CULVER, MARGARET 1849 E Oakland St, Gilbert, AZ 85295

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# 2006 June 30th Report

Election Cycle: 2005-2006

Date Filed: June 1, 2006

Reporting Period: January 1, 2006-May 31, 2006

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$1,254.86

Total Cash Receipts this Reporting Period: \$263.00

Total Cash Disbursements this Reporting Period: \$170.00

Cash Balance at End of Reporting Period: \$1,347.86

Report ID: 35647

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$263.00	\$0.00	\$263.00	\$461.76
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$263.00	\$0.00	\$263.00	\$486.76

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$170.00	\$50.00	\$220.00	\$435.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$71.76
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$170.00	\$50.00	\$220.00	\$506.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$170.00			

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#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	TOM PIELACH	01/11/2006	\$20.00	\$20.00
Address:	8529 E. PORTBELLO, MESA, AZ 85212		Cash	
Memo:	Cash Donation			
Name:	BROWN, ELIZABETH	01/31/2006	\$25.00	\$25.00
Address:	2327 E Catclaw St, Gilbert, AZ 85296		Cash	
Occupation:	OFFICE MGR, MARICOPA CO. DEMOCRATIC PARTY			
Memo:	Cash Donation at State of the Union Watch Party			
Name:	CORNETT, ALBERT	01/31/2006	\$20.00	\$20.00
Address:	9366 E Kiva Ave, Mesa, AZ 85209		Cash	
Memo:	Cash donation at State of the Union Watch Party			
Name:	CULVER, MARGARET	01/31/2006	\$25.00	\$75.00
Address:	8264 E Lakeview Ave, Mesa, AZ 85209		Cash	
Memo:	Cash Donation at State of the Union Watch Party			
Name:	CULVER, WAYNE	01/31/2006	\$20.00	\$80.00
Address:	8264 E Lakeview Ave, Mesa, AZ 85209		Cash	
Occupation:	RETIRED			
Memo:	Cash Donation at State of the Union Watch Party			
Name:	LOWDERMILK, MAX	01/31/2006	\$10.00	\$10.00
Address:	8334 E Natal Ave, Mesa, AZ 85209		Cash	
Memo:	Cash Donation at the State of the Union Watch Party			
Name:	CULVER, MARGARET	03/08/2006	\$3.00	\$75.00
Address:	8264 E Lakeview Ave, Mesa, AZ 85209		Cash	
Memo:	Donation			
Name:	CULVER, WAYNE	03/08/2006	\$10.00	\$80.00
Address:	8264 E Lakeview Ave, Mesa, AZ 85209		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	MILLER, CATHERINE	03/08/2006	\$10.00	\$111.76
Address:	1849 E Oakland St, Gilbert, AZ 85295		Cash	
Memo:	Donation			
Name:	TOM PIELACH	03/08/2006	\$20.00	\$20.00
Address:	8529 E. PORTABELLO, MESA, AZ 85212		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	YUNCHANG, LEWIS	04/12/2006	\$100.00	\$100.00
Address:	1016 S Hazel Ct, Gilbert, AZ 85296		Cash	
Occupation:	SOFTWARE, MOTOROLA			

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#### June 30th Report

Covers 01/01/2006 to 05/31/2006

Total of Individual Contributions	\$263.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$263.00	

#### June 30th Report Covers 01/01/2006 to 05/31/2006

## Schedule F1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	GEM DEMS	03/30/2006	\$50.00	\$100.00
Address:	PO Box 6067, , Mesa, AZ 85216		Cash	
Memo:	1/2 pg ad Victory 2006 program			
Name:	GEM DEMS	03/30/2006	\$50.00	\$100.00
Address:	PO Box 6067, , Mesa, AZ 85216		Terms	
Trans. Type:	Purchase on Terms			
Memo:	1/2 pg ad in Victory 2006 program			
Name:	MARICOPA CO DEMOCRATIC PARTY	05/11/2006	\$120.00	\$275.00
Address:	2914 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	2006 Assessment			
Total of Operating	g Expenses		\$220.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$220.00		
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### **Schedule D1 - Committee Debt**

Item	Date	Amount
New Debt GEM DEMS	03/30/2006	\$50.00
Original Amount of Debt: \$50.00		
Original Transaction Date: 03/30/2006		
Debt Balance at End of Reporting Period		\$50.00
Total of Outstanding Debt Before Adjustments		\$50.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$50.00

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